

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100513

Invoice: 4/16/2013

Ship: 4/16/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 4/12/2013

Cust PO: 34258

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #2203-1

Trailer lic: 4DL9014

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626). The seller of these commodities warrants that it has no interest in the commodities or any products derived from these commodities and any cash proceeds or proceeds from the sale of these commodities until fully paid and received.

Case 2:13-bk-09026-BKM Document 332-4 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B to Declaration (Unpaid Invoices) Part 3 of 4 Page 1 of 17

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100514
Invoice: 4/17/2013
Ship: 4/17/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 54
Order: 4/12/2013	Via:	Trailer lic: 4FX1263 St: CA
Cust PO: 34259	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1609(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100593
Invoice: 4/26/2013
Ship: 4/26/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 4/22/2013

Cust PO: 34330

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET # 62

Trailer lic: 4GM7933 **St:** CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 199e(c)). The seller of these commodities retains a trust claim over these commodities, all proceeds of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100594

Invoice: 4/29/2013

Ship: 4/29/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 4/22/2013

Cust PO: 34331

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET # 101

Trailer lic: 4AB3942

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1805(c)). The seller of these commodities retains no claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Desc Exhibit Exhibit B to Declaration (Unpaid Invoices) Part 3 of 4 Page 4 of 17

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100595
Invoice: 4/30/2013
Ship: 4/30/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #104
Order: 4/22/2013	Via:	Trailer lic: 4JX7534 St: CA
Cust PO: 34332	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100596
Invoice: 5/2/2013
Ship: 5/2/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2205-1
Order: 4/22/2013	Via:	Trailer lic: 4JX7534 St: CA
Cust PO: 34333	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1995(c)). The seller of these commodities retains no claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100673
Invoice: 5/2/2013
Ship: 5/2/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 55
Order: 5/1/2013	Via:	Trailer lic: 4FX1264 St: CA
Cust PO: 34390	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1606(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100674
Invoice: 5/3/2013
Ship: 5/3/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #111
Order: 5/1/2013	Via:	Trailer lic: 4DL9013 St: CA
Cust PO: 34391	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1681(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100675

Invoice: 5/6/2013

Ship: 5/6/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 5/1/2013

Cust PO: 34392

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH

Trailer lic: 4TR8031

Broker:

St: CA

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 695(c)). The seller of these commodities retains no title or claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100676
Invoice: 5/7/2013
Ship: 5/7/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 5/1/2013

Cust PO: 34393

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET # 103

Trailer lic: 4JX7533

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100677

Invoice: 5/8/2013

Ship: 5/8/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 5/1/2013

Cust PO: 34394

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #305011

Trailer lic: 425 3GU

St: OK

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100678
Invoice: 5/9/2013
Ship: 5/9/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 203
Order: 5/1/2013	Via:	Trailer lic: 4KL5058 St: CA
Cust PO: 34395	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100822
Invoice: 5/15/2013
Ship: 5/15/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 5/13/2013

Cust PO: 33508

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #

Trailer lic: 4JX7535

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100823
Invoice: 5/16/2013
Ship: 5/16/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-1
Order: 5/13/2013	Via:	Trailer lic: 4CJ8411 St: CA
Cust PO: 33509	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100824
Invoice: 5/17/2013
Ship: 5/17/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET# 2203-10
Order: 5/13/2013	Via:	Trailer lic: 4JX7535 St: CA
Cust PO: 33510	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100825
Invoice: 5/20/2013
Ship: 5/20/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #203
Order: 5/13/2013	Via:	Trailer lic: 4KL2058 St: CA
Cust PO: 33511	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100826
Invoice: 5/21/2013
Ship: 5/21/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 105
Order: 5/13/2013	Via:	Trailer lic: 4JX7532 St: CA
Cust PO: 33512	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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